

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 6:12 PM
To: 'christine.t.marsh.civ@mail.mil'
Subject: FW: Die Recovery Request Form
Attach: NSSC Coin Die.pdf

Hi Christine,

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Your die numbers are,
H 19 66
H 19 78

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Wednesday, June 06, 2018 10:34 AM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Christine

last-name: Marsh

address1: Natick Soldier Systems Center

address2: 10 General Greene Ave

city: Natick

state: MA

zip: 01760

country: US

email: christine.t.marsh.civ@mail.mil

phone: 508-233-4012

company: Natick Soldier Systems Center

company-address2: 10 General Greene Ave

company-city: Natick

company-state: MA

company-zip: 01760

company-country: US

die-count: 2

comment: Dies in question are Part No H1966 and Part No H1978 per the attached contract.

ARTIST
MP

SALES
Marty C.

DATE
2-2-12

CUSTOMER/PROJECT
US Army NATICK

JOB#
A031274 & A031275 v5

PCS
400



400 Piece - DOMESTIC

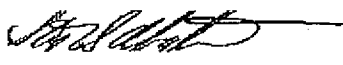


- ☐ White Enamel
- ☐ PMS 295 Blue Enamel
- ☐ PMS 187 Red Enamel
- ☐ PMS 124 Yellow Enamel
- ☐ PMS 357 Green Enamel
- ☐ PMS Cool Gray 2 Enamel



A031274 & A031275
Obverse & Reverse
1.75 Inch Custom Antique Copper Coin
Approximate Size

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The artwork is not to be copied by anyone by any means without first receiving permission from Northwest Territorial Mint.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W91A2K13486003		PAGE 1 OF 11	
2. CONTRACT NO. GS-07F-0260L		3. AWARD/EFFECTIVE DATE 27-Dec-2011		4. ORDER NUMBER W911QY-12-F-0021		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY NATICK CONTRACTING DIVISION (R&D) ATTN: AMSRD-ACC-NS BUILDING 1, KANSAS STREET NATICK MA 01760-5011 TEL: FAX:		CODE W911QY		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> B(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 332116		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SR W038 USA SOLDIER SYSTEMS CTR JEAN FORGIONE ACCOUNTABLE PROPERTY OFFICER, KANSAS STRE NATICK MA 01760-5011		CODE W91A2K		16. ADMINISTERED BY ELAINE SCARNICI (508) 233-6178 - CONTRACT SPECIALIST ELAINE.M.SCARNICI@US.ARMY.MIL 1 KANSAS STREET NATICK MA 01760-5011		CODE W911QY	
17a. CONTRACTOR/OFFEROR MEDALLIC ART COMPANY MARTIN COLWELL 80 E AIRPARK VISTA BLDV DAYTON NV 89403-8303 TEL. 775-246-6000		CODE 0V7S4 FACILITY CODE 0V7S4		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS-ROCK ISLAND / JAIQBAC PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,223.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED , YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 04-Jan-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) STEPHEN S ABATE / CONTRACTING OFFICER TEL: 508.233.6160 EMAIL: stephen.abate@us.army.mil			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 11	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (Print)		
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ADDENDUM TO 52.212-5

TECHNICAL POINT OF CONTACT:

Ms. Jean Forgione
Office of the Commander
US Army Natick Soldier Systems Center
Kansas Street
Natick, MA 01760-5011
Phone 508-233-5542

THE CONTRACTOR'S QUOTATION NUMBER 41662 DATED 13 DECEMBER 2011 IS HEREBY
INCORPORATED INTO THIS PURCHASE ORDER BY REFERENCE.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$656.50	\$656.50
	3D HIGH RELIEF CUSTOM COINING DIE				
	FFP				
	Part Number H1966, (1.75 inch). Research Develop Acquire Sustain/NOT				
	SHIPPED, TO BE ARCHIVED @ NWTN FACILITY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W91A2K13486003				
				NET AMT	\$656.50
	ACRN AA				\$656.50
	CIN: W91A2K134860030001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	2D HIGH RELIEF CUSTOM COINING DIE FFP Part Number H1978, (1.75 inch). Presented for Excellence-Command Team/NOT SHIPPED, TO BE ARCHIVED @ NWTN FACILITY FOB: Destination PURCHASE REQUEST NUMBER: W91A2K13486003	1	Each	\$454.50	\$454.50

NET AMT	\$454.50
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ACRN AB	\$454.50
CIN: W91A2K134860030002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	HIGH RELIEF ANTIQUE BRONZE COIN FFP Part Number MC12131101, with 5-Colors of Enamel Research Develop Acquire Sustain/Presented for Excellence-Command Team. FOB: Destination PURCHASE REQUEST NUMBER: W91A2K13486003	400	Each	\$7.78	\$3,112.00

NET AMT	\$3,112.00
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ACRN AC	\$3,112.00
CIN: W91A2K134860030003	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	10-FEB-2012	1	SR W038 USA SOLDIER SYSTEMS CTR JEAN FORGIONE ACCOUNTABLE PROPERTY OFFICER, KANSAS STRE NATICK MA 01760-5011 508-233-5524 FOB: Destination	W91A2K
0002	10-FEB-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91A2K
0003	10-FEB-2012	400	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91A2K

ACCOUNTING AND APPROPRIATION DATA

AA: 2122020000026N6N204230123000026EBN30010W91A2K1348600325AN1AS19130
AMOUNT: \$656.50
CIN W91A2K134860030001: \$656.50

AB: 2122020000026N6N204230123000026EBN30010W91A2K1348600425AN1AS19130
AMOUNT: \$454.50
CIN W91A2K134860030002: \$454.50

AC: 2122020000026N6N204230123000026EBN30010W91A2K1348202225AN1AS19130
AMOUNT: \$3,112.00
CIN W91A2K134860030003: \$3,112.00

CLAUSES INCORPORATED BY REFERENCE

52.204-7	Central Contractor Registration	APR 2008
52.212-4	Contract Terms and Conditions--Commercial Items	JUN 2010
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUL 2010
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.225-1	Buy American Act--Supplies	FEB 2009
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-11	Extras	APR 1984

52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-15	Stop-Work Order	AUG 1989
52.243-1	Changes--Fixed Price	AUG 1987
52.247-34	F.O.B. Destination	NOV 1991
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.211-7003	Item Identification and Valuation	JUN 2011
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7010	Levies on Contract Payments	DEC 2006
252.246-7000	Material Inspection And Receiving Report	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (AUG 2011) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b)(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://FARSITE.HILL.AF.MIL>

<http://www.arnet.gov/far>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2011)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

___ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) XX 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).

(2) ___ 252.203-7003, Agency Office of the Inspector General (SEP 2010) (Section 6101 of Pub. L. 110-252, 41 U.S.C. 3509 note).

(3) ___ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) ___ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (OCT 2010) (15 U.S.C. 637).

(5) ___ 252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) XX 252.225-7001, Buy American Act and Balance of Payments Program (JAN 2009) (41 U.S.C. 10a-10d, E.O. 10582).

(ii) ~~Alternate I (DEC 2010) of 252.225-7001.~~

(7) ___ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) ___ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JAN 2011) (10 U.S.C. 2533b).

(9) ___ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2010) (10 U.S.C. 2533a).

(10) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(11) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(12) (i) ____ 252.225-7021, Trade Agreements (JUN 2011) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(ii) ____ Alternate I (SEP 2008)

(iii) ____ Alternate II (DEC 2010) of 252.225-7021.

(13) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(14) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(15)(i) ____ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (DEC 2010) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ____ Alternate I (JUL 2009) of 252.225-7036.

(iii) ____ Alternate II (DEC 2010) of 252.225-7036.

(iv) ____ Alternate III (DEC 2010) of 252.225-7036.

(16) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(17) ____ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

(18) ____ 252.227-7015, Technical Data--Commercial Items (MAR 2011) (10 U.S.C. 2320).

(19) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(20) **XX** ____ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

(21) ____ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(22) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(23) ____ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(24) ____ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84).

(25) ___ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(26)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) XX Alternate III (MAY 2002) of 252.247-7023.

(27) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(4) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(5) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

5152.232-7003 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (NCD) (AUG 2009)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>.

(2) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

<p align="center">Receiving Report (DD 250) Destination Inspection / Destination Acceptance Inspect and Accept at place of destination</p>

Invoice and Receiving Report (Combo) - Destination Inspection / Destination Acceptance	
Pay DoDAAC	HQ0303
IssueBy DoDAAC	W911QY
Admin DoDAAC	W911QY
InspectBy DoDAAC	W91A2K
Ship To Code	W91A2K

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Job Title
Jean Forgione	Jean.Forgione@us.army.mil	508-233-5542	Project Officer
Elaine Scarnici	Elaine.M.Scarnici@us.army.mil	508-233-6178	Contract Specialist

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 5:58 PM
To: 'barrett.taylor@mcsco.us'
Subject: FW: Die Recovery Request Form
Attach: A034607 Multnomah County SheriffProof.jpg.jpg.jpg.jpg

Hi Barrett,

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Your die numbers are,
J 7 50
J 7 51
J 7 52
K 7 72

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Wednesday, June 06, 2018 9:25 AM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Barrett

last-name: Taylor

address1: 3430 SW Vista Dr

city: Portland

state: OR

zip: 97225

country: US

email: Barrett.Taylor@MCSO.US

phone: 503-988-5724

company: Multnomah County Sheriff's Office - Court Service Unit

company-address1: 1021 SW 4th Rm 136

company-city: Portland

company-state: OR

company-zip: 97204

company-country: US

die-count: 1

comment: The listed die was used to strike 100 coins in 2012. The invoice for the purchase was Q47764. Total sale cost was \$1575.00

ARTIST
MP

SALES
Marty C.

DATE
11-5-12

CUSTOMER/PROJECT
Multnomah County Sheriff

JOB#
A034607 v.1

PCS
100



100 Piece - DOMESTIC

NEW



Black Enamel



PMS 343 Green Enamel

EXISTING



A015007
Obverse

44mm Brass Coin
Approximate Size

NEW



A034607
Reverse

44mm Brass Coin
Approximate Size

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The artwork is not to be copied by anyone by any means without first receiving permission from Northwest Territorial Mint.

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 5:47 PM
To: 'tehron.bush@gmail.com'
Subject: FW: Die Recovery Request Form
Attach: NWT Mint Invoice Worley & Bush Company.pdf

Hi Tehron,

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Your die numbers are,
J 2 57
J 2 58

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Wednesday, June 06, 2018 8:28 AM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Tehron

last-name: Bush

address1: 2 Park Court

city: Pottstown

state: PA

zip: 19464

country: US

email: Tehron.Bush@gmail.com

phone: 484-985-2855

company: Worley & Bush Company

company-address1: 2 Park Court

company-city: Pottstown

company-state: PA

company-zip: 19464

company-country: US

die-count: 2

comment: Requesting all Die(s) that Worley & Bush Company own(s).

Thank You,

Kindest Regards,

Tehron Jaqui Bush

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallion Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

PAID**INVOICE****Sold To:**

WORLEY & BUSH COMPANY
2 PARK CT
POTTSTOWN PA 19464
UNITED STATES

Ship To:

WORLEY & BUSH COMPANY
2 PARK CT
POTTSTOWN PA 19464
UNITED STATES

Invoice Number:	782670	Sales Person:	Marty Colwell
Invoice Date:	5/4/2017	Terms:	PRE-PAYMENT
Customer ID:	1035215	Packing List:	181681
Order Number:	173296	PO Number:	PREPAID

04/14/2017 - CC Payment for \$1,447.96, Transaction 60088625452

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	MC08170901 / 39MM ONE TROY OUNCE .999 SILVER PROOF-STRUCK MEDALLION, ENCAPSULATED - CS SHIELD / STIZO LOGO	50	\$27.75	\$1,387.50
2	03105 / CAPSULE, 39MM DIRECT FIT SET (H39)	50	\$0.00	\$0.00
	Shipping & Handling	1	\$30.00	\$30.00
	Credit Card Payment Charge	1	\$30.46	\$30.46

Less Deposit

1,447.96

Invoice Total: **\$0.00****Paid To Date:** **\$0.00****Balance Due:** **\$0.00**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

Page: 1 of 1

Baker_00000291

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 5:32 PM
To: 'zachary.j.henneman@basf.com'
Subject: FW: Die Recovery Request Form
Attach: A22823 bv4-BASF Reverse.PDF; A22824 v2 BASF Front.PDF; NWT 169081 BASF - UNION.PDF

Hi Zachary,

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Your die numbers are,
H 19 72
H 19 73

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Wednesday, June 06, 2018 6:00 AM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Zachary

last-name: Henneman

address1: BASF Corporation

address2: 2655 US Highway 22 West

city: Union

state: NJ

zip: 07083

country: US

email: zachary.j.henneman@basf.com

phone: 732-275-7986

company: BASF Corporation

company-address1: 2655 US Highway 22 West

company-address2: Assay Lab

company-city: Union

company-state: NJ

company-zip: 07083

company-country: US

die-count: 2

comment: These two dies are property of BASF Corporation and have been maintained by NWT; please release them and send the to the address indicated by this submission.



Domestic



Palladium



JOB NUMBER: A22823 B v4
DESIGNER: Steve Bloom
SALES CONTACT: Marty Colwell
CLIENT: IPMI
DATE: 03-10-2011

Actual Size
2.25 inches

© Northwest Territorial Mint has a worldwide copyright on the artwork in this coin.
The artwork is not to be copied by anyone by any means without first receiving permission from Northwest Territorial Mint.



Domestic
qty. unknown



Obverse

Palladium



JOB NUMBER: A22824 v2

DESIGNER: Steve Bloom

SALES CONTACT: MARTY COLWELL

CLIENT: IPMI

DATE: 03-07-2011

**Actual Size
2.25 inches**

© Northwest Territorial Mint has a worldwide copyright on the artwork in this coin.
The artwork is not to be copied by anyone by any means without first receiving permission from Northwest Territorial Mint.

**NORTHWEST TERRITORIAL MINT LLC**

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-344-6468

Fax: 253-735-2210

Sales Order: 169081**Sales Order Acknowledgement****Sold To:**

Dr. Zachary J. Henneman
BASF CORPORATION (UNION)
2655 ROUTE 22 WEST
UNION NJ 07083

Ship To:

Dr. Zachary J. Henneman
BASF CORPORATION (UNION)
2655 ROUTE 22 WEST
UNION NJ 07083
UNITED STATES

Order Date:	2/23/2017	Sales Person:	Marty Colwell
Contact:	BASF CORPORATION (UNION)	Phone:	908-624-7537
Customer ID:	1036957	Email:	zachary.j.henneman@basf.com
Terms:	Due on receipt of Inv.	Ship Via:	USPS First Class
PO Number:		Due Date:	

CUSTOMER SUPPLIED PALADIUM

SHIPPING & HANDLING TO BE ADDED TO FINAL INVOICE

Line	Qty	Part Number / Description	Unit Price	Amount
1	6.00	MC12071101 / 2.25 Inch x 5mm Thick .999 Palladium Medallion, Encapsulated The Henry J. Albert Award / BASF Logo Customer Supplied Palladium	\$785.00	\$4,710.00
2	6.00	03103 / CAPSULE, 2.5 SET	\$0.00	\$0.00
3	6.00	03146 / BEZEL, RING, Y-57, BLK, 2.25 TO FIT Y-65 2.5 CAP	\$0.00	\$0.00
4	6.00	BUBBLE SMALL / SMALL BUBBLE BAGS 4 X 5.5	\$0.00	\$0.00

Line Total:	\$4,710.00
Line Miscellaneous Charges:	\$0.00
Order Miscellaneous Charges:	\$0.00
Order Total	\$4,710.00

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 5:21 PM
To: 'jamie_sanders@nps.gov'
Subject: FW: Die Recovery Request Form
Attach: Superintendent Challenge Coin_Order 75515_Northwest Territorial Mint.pdf

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Your die numbers are,
M 2 72
M 2 73

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Wednesday, June 06, 2018 4:13 AM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Cassius

last-name: Cash

address1: Great Smoky Mountains National Park

address2: 107 Park Headquarters Road

city: Gatlinburg

state: TN

zip: 37738

country: US

email: jamie_sanders@nps.gov

phone: 865-436-1203

company: Great Smoky Mountains National Park

company-address1: 107 Park Headquarters Road

company-city: Gatlinburg

company-state: TN

company-zip: 37738

company-country: US

die-count: 2

comment: Part number M272 and M273

NORTHWEST TERRITORIAL MINT LLC

Nevada

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-344-6468

Fax: 253-735-2210



Sales Order: 75515

Sales Order Acknowledgement

Sold To:

Brent Everitt
Great Smoky Mountains National Park
Office of the Superintendent
107 Park Headquarters Road
Gatlinburg TN 37738
UNITED STATES

Ship To:

Brent Everitt
Great Smoky Mountains National Park
Office of the Superintendent
107 Park Headquarters Road
Gatlinburg TN 37738
UNITED STATES

Order Date:	2/25/2015	Sales Person:	Marty Colwell 2659
Contact:	Great Smoky Mountains National Park	Phone:	
Customer ID:	114434	Email:	brent_everitt@nps.gov
Terms:	Due on receipt	Ship Via:	FedEx Ground
PO Number:		Due Date:	4/9/2015

PAID \$2452.50 BY CREDIT CARD ON 02-26-15 SC
FEDEX GROUND S&H INCLUDED IN UNIT PRICE

Line	Qty	Part Number / Description	Unit Price	Amount
1	1.00	M 2 72 / 3D Custom Coining Die / 44mm - Text Change Only / Great Smoky Mountains National Park Office of the Superintendent	\$400.00	\$400.00
2	1.00	M 2 73 / 3D Custom Coining Die / 44mm / Bear - Cabin - Mountains	\$800.00	\$800.00
3	150.00	MC02251502 / 44mm Merlingold Proof-Like Medallion with 1-Color, Encapsulated - Great Smoky Mountains National Park Office of the Superintendent	\$8.35	\$1,252.50

Line Total:	\$2,452.50
Line Miscellaneous Charges:	\$0.00
Order Miscellaneous Charges:	\$0.00

Order Total \$2,452.50

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

80-00

0-100

0-1000

MEMORANDUM FOR THE DIRECTOR, FBI

FROM: SAC, NEW YORK (100-100000)

SUBJECT: [Illegible]

RE: [Illegible]

DATE: [Illegible]

CLASSIFICATION: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]

8. [Illegible]

9. [Illegible]

10. [Illegible]

11. [Illegible]

12. [Illegible]

13. [Illegible]

14. [Illegible]

15. [Illegible]

16. [Illegible]

17. [Illegible]

18. [Illegible]

19. [Illegible]

20. [Illegible]

21. [Illegible]

22. [Illegible]

23. [Illegible]

24. [Illegible]

25. [Illegible]

26. [Illegible]

27. [Illegible]

28. [Illegible]

29. [Illegible]

30. [Illegible]

31. [Illegible]

32. [Illegible]

33. [Illegible]

34. [Illegible]

35. [Illegible]

36. [Illegible]

37. [Illegible]

38. [Illegible]

39. [Illegible]

40. [Illegible]

41. [Illegible]

42. [Illegible]

43. [Illegible]

44. [Illegible]

45. [Illegible]

46. [Illegible]

47. [Illegible]

48. [Illegible]

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 5:04 PM
To: aar6pk@aol.com
Subject: FW: Die Recovery Request Form
Attach: Coin Quote.pdf

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Your die numbers are,
L 5 65
L 5 66

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 9:39 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Charles

last-name: Campa

address1: 10945 Paloma Dr

city: Helotes

state: TX

zip: 78023

country: US

email: aar6pk@aol.com

phone: 210-710-4490

company: San Antonio Police

die-count: 2

comment: This is the only proof of owner ship that I have. This is the copy of the invoice that I was given. Please let me know what the next step is. Thank you



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Quotation

Bill Charles Campa
To: 109415 Paloma Drive
Helotes, TX 78023
United States

Ship Charles Campa
To: 109415 Paloma Drive
Helotes, TX 78023
United States

Quote Number:	53504	Contact:	Charles Campa
Quote Date:	10/11/13	Expires:	12/02/13
Customer:	CAMPACHARLES	Inquiry:	
Salesman:	Marty Colwell	Terms:	Payable On Receipt
Ship Via:	FedEx GROUND	Phone:	(210) 710-4490
FOB:	Dayton, NV	FAX:	

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	L 5 65 3D Custom Coining Die (39mm): San Antonio Police Shield / Alamo NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		1	\$750.00 /EA
2	L 5 66 3D Custom Coining Die (39mm): San Antonio Police Badge with Engraving Area NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		1	\$750.00 /EA
3	MC10111301 39mm Copper Proof-Like Coin, Encapsulated San Antonio Police - Alamo / Badge		45	\$7.25 /EA
4	MC10211301 39mm One Troy Ounce .999 Silver Proof-Struck Coin, Encapsulated San Antonio Police - Alamo / Badge		5	\$31.00 /EA
5	MC SHIPPING To Be Invoiced After Shipment		1	\$0.00 /EA
Total:				\$1,981.25

By Martin Colwell
NORTHWEST TERRITORIAL MINT LLC

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 4:53 PM
To: 'cpeppel@hushmail.com'
Subject: FW: Die Recovery Request Form
Attach: tally-marks-copy.jpg

Christopher,

Do you remember who your sales rep was for the order? What was the company name the order was placed under? I am not finding anything in the system for this coining die.

Thank you-
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 7:44 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Christopher

last-name: Peppel

address1: 302 N Alfred Street

city: Alexandria

state: VA

zip: 22314

country: US

email: cpeppel@hushmail.com

phone: 206-393-8643

die-count: 1

comment: Greetings - I designed a coin in 2012 or 2013 and would very much like to have the die. I no longer have any paperwork pertaining to the order, but I can tell you intricate details about it as I was the one who designed it. The attached image is at the center of the reverse of the coin. The coin itself was done in a proof nickel finish, no color. It has the USS AMERICA (LHA 6) crest on the obverse and "Presented by C5I Officer" on the reverse with the tally marks (attached) in the center surrounded by four job insignia of the US Navy (FC, ET, IC, IT). The edge of the coin is ridged with a blank spot where "Honor, Courage, Commitment" is stamped. Again - I would VERY MUCH like to have the die!



From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 4:48 PM
To: 'aar6pk@aol.com'
Subject: FW: Die Recovery Request Form
Attach: NEW SAPD-NarcoticsTestForm[1].pdf

Hi Charles,

Do you have the invoice when you originally had the die tooling made? Or a previous invoice I can reference?

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 7:39 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Charles

last-name: Campa

address1: 10945 Paloma Dr

city: Helotes

state: TX

zip: 78023

country: US

email: aar6pk@aol.com

phone: 210-710-4490

company: San Antonio Police

company-address1: 10945 Paloma Dr

company-city: Helotes

company-state: TX

company-zip: 78023

company-country: US

die-count: 2

comment: I am interested in the ownership of the 2 dies that I purchased a few years ago. What kind of proof of ownership do you need? I was told that I could not possess the dies and that they had to stay at NWTM



City of San Antonio
San Antonio Police Department
NARCOTICS TEST FORM
SUPPLEMENTARY REPORT



Offense Details

Offense Classification: _____

Case Number: _____

Date Reported: _____

Complainant Information:

Name: (Last, First, MI) _____

Address: _____

Occurrence Information:

Place of Occurrence: _____ (Street on or Number)

District of Occurrence: _____

Date of Occurrence: _____ Time of Occurrence: _____

Date of This Report: _____ Time of This Report: _____

SUSPECT NAME(S)	

Testing Results

In compliance with SAPD Procedure #710, this Member conducted a preliminary probable cause identification test of a suspected controlled substance. This test was conducted in reference to the suspect(s) listed above and the SAPD case number listed above. The results of the test are indicated below: (Please check appropriate box)

Description of Substance being tested:

--

- ☐ No test conducted due to insufficient amount of suspected substance submitted;
- ☐ Test indicated **INCONCLUSIVE** results for the presence of a controlled substance;
- ☐ Test indicated **POSITIVE** results for the presence of:

The following Nark II narcotics identification system test(s) were conducted: (Check test(s) conducted)

- | | | |
|---|--|--|
| <input type="checkbox"/> #01 Opiates/Amphetamines | <input type="checkbox"/> #05 Marijuana | <input type="checkbox"/> #11 Heroin |
| <input type="checkbox"/> #03 Barbiturates | <input type="checkbox"/> #07 Cocaine | <input type="checkbox"/> #15 Methamphetamine/Ecstasy |
| <input type="checkbox"/> #04 LSD | <input type="checkbox"/> #08 Methadone | |

Member Making Report: _____

Badge No.: _____

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 4:15 PM
To: 'jbrock@iaff46.org'
Subject: FW: Die Recovery Request Form

Hi Jason,

I will need you to send me over previous invoicing for the coin you have ordered? If you have the original invoice when the die tooling was order that would be even better. Once I have reviewed the invoicing then I can locate your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 5:09 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Jason

last-name: Brock

address1: PO Box 991

city: Mukilteo

state: WA

zip: 98275

country: US

email: jbrock@iaff46.org

phone: 425-220-1419

company: Everett fire IAFF Local #46

company-address1: P.O. BOX 616

company-city: Everett

company-state: WA

company-zip: 98201

company-country: US

die-count: 2

comment: Please send us the dies for our Firefighter coin. If you need a physical address please send them to 15225 West Lake Goodwin Rd Stanwood, WA 98292.

Thank you for your consideration, Jason Brock Union Secretary IAFF #46. If you need any further info please call my cell 425-220-1419

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 4:14 PM
To: 'jbroc@iaff26.org'
Subject: FW: Die Recovery Request Form

Hi Jason,

I will need you to send me over previous invoicing for the coin you have ordered? If you have the original invoice when the die tooling was order that would be even better. Once I have reviewed the invoicing then I can locate your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 5:09 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Jason

last-name: Brock

address1: PO Box 991

city: Mukilteo

state: WA

zip: 98275

country: US

email: jbrock@iaff46.org

phone: 425-220-1419

company: Everett fire IAFF Local #46

company-address1: P.O. BOX 616

company-city: Everett

company-state: WA

company-zip: 98201

company-country: US

die-count: 2

comment: Please send us the dies for our Firefighter coin. If you need a physical address please send them to 15225 West Lake Goodwin Rd Stanwood, WA 98292.

Thank you for your consideration, Jason Brock Union Secretary IAFF #46. If you need any further info please call my cell 425-220-1419

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 4:02 PM
To: 'samiam1075@sbcglobal.net'
Subject: FW: Die Recovery Request Form
Attach: challenge coin.JPG

Hi Simo,

Do you have any previous invoices with the tooling die charges? Or when was the last order placed?

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 3:20 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Simo

last-name: Miljus

address1: 3629 S. 94th st

city: Milwaukee

state: WI

zip: 53228

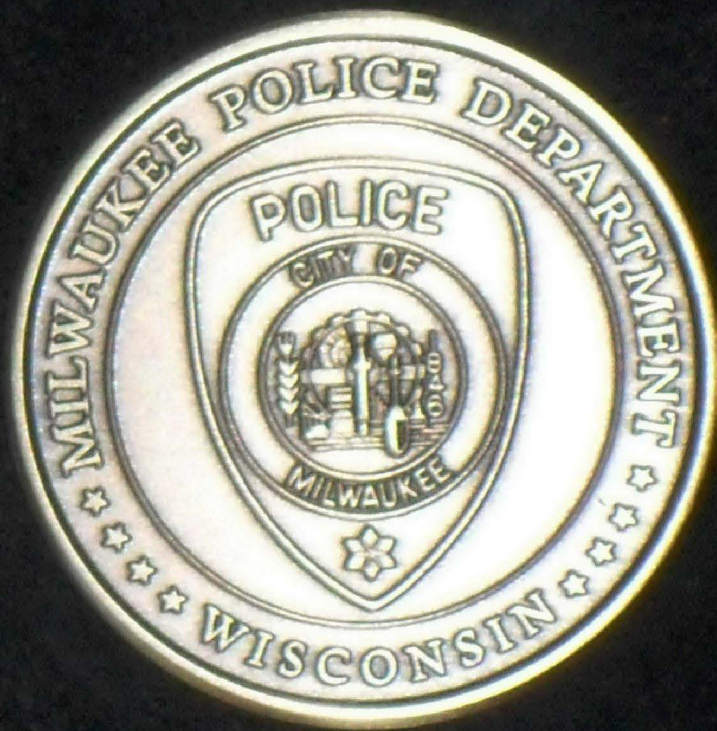
country: US

email: samiam1075@sbcglobal.net

phone: 414-327-1411

die-count: 2

comment: I am unsure on what type of documentation is required to prove proof of ownership of the dies for the medallion I had produced by NWTM. I am interested in obtaining the original dies and have not received any correspondence from anyone regarding this matter. thank you



From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 3:43 PM
To: 'wcjordan@att.net'
Subject: FW: Die Recovery Request Form

Mr. Jordan -

Do you have an previous invoices you can forward over to me with the tooling dies?

Thank you-
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 2:11 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: W. Curtis

last-name: Jordan

address1: 4452 Wonderland Drive

city: Louisville

state: TN

zip: 37777

country: US

email: wcjordan@att.net

phone: 865-686-8191

company: W C Jordan Enterprizes, Inc.

company-address1: 4452 Wonderland Drive

company-city: Louisville

company-state: TN

company-country: US

die-count: 6

comment: I purchased and own three sets of dies that were being archived by NWT Mint, as demonstrated by the attached receipts. I designed these dies and own a trademark on the design. I claim the dies and all rights.
W. Curtis Jordan 6/5/2018

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 3:19 PM
To: 'peck873@comcast.net'
Subject: FW: Die Recovery Request Form
Attach: copies of invoices for all custom dies purchased at NWTM.pdf

Mr. Peck,

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 1:19 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: Jon

last-name: Peck

address1: 111 Winsor Drive

city: White River Junction

state: VT

zip: 05001

country: US

email: peck873@comcast.net

phone: 802-296-6932

company: Newf Emporium & Friends, Inc.

company-address1: 111 Winsor Drive

company-city: White River Junction

company-state: VT

company-zip: 05001

company-country: US

die-count: 14

comment: Hello - thank you for contacting me. Page one of the attached pdf shows all 14 dies which I have purchased from NWTM in the last 9 years. It also shows the NWTM assigned part number for each design as well as the custom die number. The other 13 pages are the invoices which show what i paid for each custom die and when. I could not locate the invoice for the earliest one for Newfoundland Dogs die H 10 80, but know I paid either \$500 or \$550. You will also notice that there are no die numbers for both Mastiff and Bulldog, but you can clearly see where I was invoiced for them. For some reason, no number was listed on these invoices. Please confirm you have received this email. I will also likely mail a copy of everything to the Seattle address you provided. Please keep me posted on what is next. I still sell the items produced from these dies and either need them back or credit for them if I no longer have access to them. Thanks Jon Peck Owner - Newf Emporium & Friends, Inc.
www.biggentledogs.com

PART #
DIE #

14 DIES

DIE COST
WAS \$500
OR
\$550

COPY OF INVOICE
W/ DIE

INVOICE
TOO OLD, COULD
NOT FIND

NEWF GF09150901
DIE H 10 80 - H 10 80

Bernese GF12201201
DIE K 8 92 - K 8 92

LEO EB11031403
DIE I 3 48

MASTIFF GF01201401
DIE - NO # BUT HAVE JOB # + PROOF

DANE EB07141501
DIE I 5 57

GSD EB03181602
DIE I 7 75

SANT EB02041601
DIE I 7 53

PYR EB01071601
DIE I 7 37

Husky EB05261601
DIE I 8 26

GOLDEN EB05161602
DIE I 8 25

LABRADOR EB06101601
DIE I 8 43

ROTIE RW01261701
DIE I 9 62

BOXER RW02011701
DIE I 9 65

BULLDOG RW09131608

DIE - NO #, SEE INVOICE 761060
FOR DIE CHARGE



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Invoice

Sold Newf Emporium & Friends

To: 111 Winsor Drive

White River Junction, VT 05001

United States

Ship Newf Emporium & Friends

To: 111 Winsor Drive

White River Junction, VT 05001

United States

Invoice Number:	429151	Salesman:	Gene Frink
Invoice Date:	01/30/13	Terms:	Payable On Receipt
Customer:	NEWFEMPORIUM	Packing List:	429151
Order No:	405698		

Bernese

Item	Quantity	Description	Revision	Unit Price	Amount
1	50	GF12201201 - 1.25" ANTIQUE BRASS PET TAG WITH ST. FRANCIS PRAYER ON REVERSE, LIGHT ANTIQUE BRASS FINISH, SPLASH MINTED, JUMPER RING, AND S-HOOK, SMOOTH EDGE		\$6.00 / EA	\$300.00
2	1	K 8 92 - K 8 92 not shipped, archived at NWT Mint		\$550.00 / EA	\$550.00
3	1	E 6 28 - St. Francis Prayer Reverse (E 6 28)		\$0.00 / EA	\$0.00
4	50	00329 - BLANKS 32MM KEY TAG, MAT'L #230, THICKNESS .100. 1,000 PER BOX		\$0.00 / EA	\$0.00

*Pad w/
Bank of America (cc)*

Sub-total:	\$850.00
Sales Tax:	\$0.00
Shipped Via Fed Ex ground shipment:	\$16.30

Invoice Total: \$866.30

Paid To Date: \$0.00

Balance Due: \$866.30

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

both done ✓
DA WALKER →

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallion Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS
111 WINSOR DRIVE
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS
111 WINSOR DRIVE
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 665637
Invoice Date: 12/12/2014
Customer ID: 1030811
Order Number: 55365

Sales Person: Eric Boyd
Terms: Due on receipt
Packing List: 61643
PO Number:

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB11031403 / -V3 1.25 INCH SPLASH ANTIQUE BRASS PET TAG FOR NEWF EMPORIUM & FRIENDS. OBVERSE "LEONBERGER" FROM ART#A052508 AND DIE #1348. REVERSE "ST FRANCIS PRAYER" FROM DIE# 1360. LIGHT ANTIQUE BRASS FINISH, SMOOTH EDGE. JUMPER RING, AND S-HOOK.	50	\$6.00	\$300.00
2	1348 / NEW CUSTOM 1.25 INCH SPLASH PET TAG DIE FOR NEWF EMPORIUM & FRIENDS "LEONBERGER".	1	\$550.00	\$550.00
3	1360 / 1.25 INCH REVERSE SPLASH DIE "ST FRANCIS PRAYER" FOR NEWF EMPORIUM & FRIENDS.	1	\$0.00	\$0.00
	Shipping & Handling	1	\$20.48	\$20.48

Paid in full
1-9-15
VIA PayPal
Balance

Invoice Total: \$870.48**Paid To Date: \$0.00****Balance Due: \$870.48**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

Page: 1 of 1

Baker_00000319

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallie Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS
111 WINSOR DRIVE
WHITE RIVER JUNCTION VT 05001

Ship To:

NEWF EMPORIUM & FRIENDS
111 WINSOR DRIVE
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 618028

Sales Person: Gene Frink

Invoice Date: 3/27/2014

Terms: Due on receipt

Customer ID: 1030811

Packing List: 15936

Order Number: 11189

PO Number:

MASTIFF

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	GF01201401 / 1.25" ANTIQUE BRASS PET TAG, WITH ST. FRANCIS ON THE REVERSE. JUMPER RINGH AND S-HOOK, SMOOTH EDGE-SPLASH MINTED	50	\$6.50	\$325.00
	New 1.25" custom die	1	\$600.00	\$600.00
	To be added to final invoice	1	\$17.79	\$17.79

54-7021-2117

2126

NEWF EMPORIUM & FRIENDS, INC.
111 WINSOR DRIVE
WHITE RIVER JUNCTION, VT 05001
(802) 298-8932

APRIL 14, 2014
date

Pay to the order of Northwest Territorial Mint \$ 942.79
NINE HUNDRED FORTY TWO DOLLARS AND 79/100 dollars



MASCOMA SAVINGS BANK
Bykes Ave., White River Jct., VT 05001

[Signature]

2126

Invoice Total: \$942.79

Paid To Date: \$0.00

Balance Due: \$942.79

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallic Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS
111 WINSOR DRIVE
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS
111 WINSOR DRIVE
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 707078
Invoice Date: 8/19/2015
Customer ID: 1030811
Order Number: 96709

Sales Person: Eric Boyd
Terms: Due on receipt of Inv.
Packing List: 102309
PO Number:

DANE

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB07141501 / 1.25 INCH ANTIQUE BRASS SPLASH MEDALLION FOR NEWF. OBVERSE "GREAT DANE" FROM ART#A054266 AND DIE #1557. REVERSE "SAINT FRANCIS PRAYER" IS FROM EXISTING DIE#1360. NO EDGEMARK.	35	\$6.00	\$210.00
2	1557 / NEW CUSTOM OBVERSE 1.25 INCH SPLASH DIE	1	\$600.00	\$600.00
	SHIPPING TO BE DETERMINED	1	\$25.45	\$25.45

9-14-15
Paid w/
Amazon visa card
ending in 7637
(51)

Invoice Total: \$835.45**Paid To Date: \$0.00****Balance Due: \$835.45**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallic Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 744332

Invoice Date: 4/20/2016

Customer ID: 1030811

Order Number: 136023

Sales Person: Eric Boyd

Terms: Due on receipt of Inv.

Packing List: 141648

PO Number:

GSD

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB03181602 / -v2 1.25 INCH ANTIQUE-BRASS PET TAG FOR NEWF EMPORIUM & FRIENDS-GERMAN SHEPHERD. OBVERSE FROM ART# A055880 AND DIE# 1775. REVERSE IS FROM AN EXISTING STOCK DIE # 1360. ATTACH JUMPER RING AND S-HOOK, SMOOTH EDGE. PLEASE PLACE IN POLY BAGS.	50	\$6.00	\$300.00
2	1775 / NEW DIE - OBV	1	\$600.00	\$600.00
	Shipping & Handling	1	\$27.21	\$27.21

*Payment All
By 2 DEBIT CARD
5-12-16*

Invoice Total: \$927.21**Paid To Date: \$0.00****Balance Due: \$927.21**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallie Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

2 INVOICES

**INVOICE****Sold To:**

NEWF EMPORIUM & FRIENDS
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 740769

Sales Person: Eric Boyd

Invoice Date: 3/21/2016

Terms: Due on receipt of Inv.

Customer ID: 1030811

Packing List: 137717

Order Number: 129787

PO Number:

Shipped with Order 133955

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB02041601 / -v1 1.25 INCH ANTIQUE BRASS ST. BERNARD PET TAG FOR NEWF EMPORIUM. OBVERSE FROM ART# A055826 AND DIE# 1753. REVERSE FROM EXISTING STOCK DIE# 1360. LIGHT ANTIQU BRASS FINISH, WITH JUMPER RING AND S-HOOK. PLACE IN POLY BAGS.	50	\$6.00	\$300.00
2	1753 / NEW DIE - OBV	1	\$600.00	\$600.00
	Shipping & Handling	1	\$37.28	\$37.28

SAINT

Total \$1237.28
Paid via Bank of America cc
4-6-16 (JP)

Invoice Total: \$937.28

Paid To Date: \$0.00

Balance Due: \$937.28

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallion Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

**INVOICE****Sold To:**

NEWF EMPORIUM & FRIENDS
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 735247
Invoice Date: 2/10/2016
Customer ID: 1030811
Order Number: 125650

Sales Person: Eric Boyd
Terms: Due on receipt of Inv.
Packing List: 131868
PO Number: EVENT 2/25

PyR

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB01071601 / 1.25 INCH ANTIQUE BRASS PYRENEES PET TAG FOR NEWF EMPORIUM. OBVERSE FROM ART# A054785 AND DIE# 17 37. REVERSE FROM EXISTING STOCK DIE# 130 60. LIGHT ANTIQU BRASS FINISH, JUMPER RING AND S-HOOK.	50	\$6.00	\$300.00
2	1737 / NEW DIE - OBV	1	\$600.00	\$600.00
	SHIPPING TO BE DETERMINED	1	\$35.04	\$35.04

"PyR TAG"

*Paid in full
via Cash 1
3-7-16*

Invoice Total: \$935.04**Paid To Date: \$13.04****Balance Due: \$922.00**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallie Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

J001
253-528-1816**INVOICE****Sold To:**

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

**Ship To:**

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

Invoice Number: 750332
Invoice Date: 6/16/2016
Customer ID: 1030811
Order Number: 143243

Sales Person: Eric Boyd
Terms: Due on receipt of Inv.
Packing List: 147662
PO Number:

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB05261601 / 1.25 INCH ANTIQUE BRASS PET TAG FOR NEWF & FRIENDS - SIBERIAN HUSKY. OBVERSE FROM ART# A055962 AND DIE# 18 26. REVERSE FROM EXISTING STOCK DIE# 13 60. ATTACH JUMPER RING AND S HOOK, SMOOTH EDGE. PLACE IN POLY BAGS.	75	\$6.00	\$450.00
2	18 26 / OBVERSE DIE - 18 26	1	\$600.00	\$600.00
3	04131 / STANDARD POLY BAG	75	\$0.00	\$0.00
	Shipping & Handling	1	\$41.91	\$41.91

Paid in Full
VIA PayPal

7-12-16

JJP

Invoice Total: \$1,091.91

Paid To Date: \$0.00

Balance Due: \$1,091.91

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallie Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

Jodi

253-528-1816

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS
ATTN: JON PECK
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS
ATTN: JON PECK
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 749836

Invoice Date: 6/10/2016

Customer ID: 1030811

Order Number: 142104

Sales Person: Eric Boyd

Terms: Due on receipt of Inv.

Packing List: 147173

PO Number:

GOLDEN

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB05161602 / 1.25 INCH ANTIQUE BRASS PET TAG FOR NEWF * FRIENDS - GOLDEN RETRIEVER. OBVERSE FROM ART #A055950 AND DIE# 18 25. REVERSE FROM EXISTING STOCK DIE# 13 60. ATTACH JUMPER RING AND S-HOOK, SMOOTH EDGE. PLACE IN POLY BAGS.	100	\$6.00	\$600.00
2	18 25 / OVERSE DIE - 18 25	1	\$600.00	\$600.00
	Shipping & Handling	1	\$38.73	\$38.73

PAID VIA
PayPal
7-6-16
~~PAID~~

Invoice Total: \$1,238.73**Paid To Date: \$0.00****Balance Due: \$1,238.73**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallie Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

Invoice Number: 753466

Invoice Date: 7/19/2016

Customer ID: 1030811

Order Number: 144925

Sales Person: Eric Boyd

Terms: Due on receipt of Inv.

Packing List: 150890

PO Number:

LABRADOR

Lane	Part Number / Part Description	Quantity	Unit Price	Amount
1	EB06101601 / v2 - 1.25 INCH ANTIQUE BRASS PET TAG FOR NEWF & FRIENDS - LABRADOR RETRIEVER. OBVERSE FROM ART #A055981 AND DIE # 18 43, REVERSE FROM EXISTING STOCK DIE # 13 60. ATTACH JUMPER RING AND S-HOOK, SMOOTH EDGE. PLACE IN POLY BAGS.	100	\$6.00	\$600.00
2	18 43 / OBVERSE DIE - 18 43	1	\$600.00	\$600.00
3	04131 / STANDARD POLY BAG	100	\$0.00	\$0.00
	Shipping & Handling	1	\$47.38	\$47.38

Invoice Total: \$1,247.38**Paid To Date: \$0.00****Balance Due: \$1,247.38**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallic Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

Invoice Number: 775838

Invoice Date: 2/23/2017

Customer ID: 1030811

Order Number: 167015

Sales Person: Russell Wilson

Terms: Due on receipt of Inv.

Packing List: 174761

PO Number:

ROTTIE

SHIPPING COSTS TO BE DETERMINED ON FINAL INVOICE

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	RW01261701 / 1.25" ANTIQUE BRONZE PET TAG-ROTTWEILER OBVERSE FROM SPLASH DIE I 9 62, REVERSE FROM EXISTING STOCK DIE I 3 60	50	\$6.00	\$300.00
2	I 9 62 / NEW DIE	1	\$700.00	\$700.00
3	04131 / STANDARD POLY BAG	50	\$0.00	\$0.00
	Shipping & Handling	1	\$31.08	\$31.08

Invoice Total: \$1,031.08**Paid To Date: \$0.00****Balance Due: \$1,031.08**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallic Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS
ATTN: JON PECK
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS
ATTN: JON PECK
111 WINSOR DR
WHITE RIVER JUNCTION VT 05001
UNITED STATES

Invoice Number: 776404

Invoice Date: 2/28/2017

Customer ID: 1030811

Order Number: 167476

Sales Person: Russell Wilson

Terms: Due on receipt of Inv.

Packing List: 175312

PO Number:

Boxer

SHIPPING COSTS TO BE DETERMINED ON FINAL INVOICE

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	RW02011701 / 1.25" ANTIQUE BRONZE PET TAG, BOXER, OBERSE FROM 9 65, REVERSE FROM EXISTING DIE I 3 60 SMOOTH EDGE	50	\$6.00	\$300.00
2	04131 / STANDARD POLY BAG	50	\$0.00	\$0.00
3	1965 / NEW DIE- OBERSE	1	\$800.00	\$800.00
	Shipping & Handling	1	\$30.70	\$30.70

Invoice Total: \$1,130.70**Paid To Date: \$0.00****Balance Due: \$1,130.70**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

Baker_00000329

**NORTHWEST TERRITORIAL MINT LLC**

dba Medallion Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

Ship To:

NEWF EMPORIUM & FRIENDS

ATTN: JON PECK

111 WINSOR DR

WHITE RIVER JUNCTION VT 05001

UNITED STATES

Invoice Number: 761060

Invoice Date: 10/11/2016

Customer ID: 1030811

Order Number: 152271

Sales Person: Russell Wilson

Terms: Due on receipt of Inv.

Packing List: 159251

PO Number:

BULLDOG**SHIPPING TO BE DETERMINED**

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	RW09131608 / 1.25" ANTIQUE BRONZE PET TAG W/ NO JUMP RING, NEWF EMPORIUM	100	\$6.00	\$600.00
2	04131 / STANDARD POLY BAG	100	\$0.00	\$0.00
	Die Charge	1	\$800.00	\$800.00
	Shipping & Handling	1	\$38.64	\$38.64

Invoice Total: \$1,438.64**Paid To Date: \$0.00****Balance Due: \$1,438.64**

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

Page 1 of 1

Baker_00000330

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 3:16 PM
To: 'jimlee28@hotmail.com'
Subject: FW: Die Recovery Request Form

James -

Do you have any previous invoices, with the tooling dies on them?

Thank you-
Jenifer Baker

-----Original Message-----

From: webmaster@nwtmint.com [mailto:webmaster@nwtmint.com]
Sent: Tuesday, June 05, 2018 1:18 PM
To: Jenifer Baker
Subject: Die Recovery Request Form

The following info was submitted from: <http://dierequest.nwtmint.com/>

first-name: James

last-name: Lee

address1: 4725 montgomery rd

city: norwood

state: OH

zip: 45212

country: US

email: jimlee28@hotmail.com

phone: 513-458-4556

company: Norwood Firefighters L445

company-address1: 4725 montgomery rd

company-city: Norwood

company-state: OH

company-zip: 45212

company-country: US

die-count: 2

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 6:19 PM
To: 'gu.campbell@gmail.com'
Subject: FW: Die request
Attach: NW Territorial.pdf

Hi Gweneth,

I have found the artwork for your dies. We can get them pulled and shipped out to you today. I will have to charge you for the shipping of \$45.00, unless you have a UPS account you would like me to use.

Your die numbers are,
L 2 22

Please call me at 775-461-7341 to discuss the shipping details for the return of your dies.

Thank you -
Jenifer Baker

From: Gweneth Campbell [mailto:gu.campbell@gmail.com]
Sent: Wednesday, June 06, 2018 10:45 AM
To: Jenifer Baker
Subject: Die request

Please find attached the NWTM Die request form and supporting documentation.

Can you please give me an estimate of when I can expect to receive the die—I'd appreciate it.

If you need further information please contact me.

//guc

Gweneth Unger Campbell, Ph.D.
Lynnwood, WA USA
Phone: 206.419.2770
gu.campbell@gmail.com

Northwest Territorial Mint Die Request Form

Personal Info

First Name

Gweneth

Last Name

Campbell

Address

20520 23rd Avenue West

Address 2

City

Lynnwood

State

WA

Zip

98036

Country

USA

Email

gu.campbell@gmail.com

Phone

206.419.2770

Company Info

Company Name

Address

Address 2

City

State

Zip

Country

Die Information

Number of Dies Requesting

1

Additional Info

Comment

Die number MC04161301

Once you fill this out you can email to jenifer.baker@nwtmint.com or send via mail to:

c/o Denise Lentz
K&L Gates LLP
925 Fourth Ave., Suite 2900
Seattle, WA 98104



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Invoice

Sold Gweneth Campbell
To: 20520 23rd Ave West
Lynnwood, WA 98036
United States

Ship Gweneth Campbell
To: 20520 23rd Ave West
Lynnwood, WA 98036
United States

Invoice Number:	464283	Salesman:	Marty Colwell
Invoice Date:	06/03/13	Terms:	Payable On Receipt
Customer:	CAMPBELLGWEN	Packing List:	464266
Order No:	436915		

04-14-13 Rec'd wire \$52,851.00 LJP

Item	Quantity	Description	Revision	Unit Price	Amount
1	1,000	SILVER - OUNCES OF SILVER TO BE HELD FOR AN UPCOMING CUSTOM COIN ORDER.		\$23.62 / EA	\$23,620.00
2	1,100	SILVER - OUNCES OF SILVER TO BE HELD FOR AN UPCOMING CUSTOM COIN ORDER.		\$23.71 / EA	\$26,081.00
3	2,100	MC04161301 - 39mm One Troy Ounce .999 Business-Strike Silver Coins Packaged in Tubes (Strike Fee Only) United States of America We The People GUC / NWTM Second Amendment		\$1.50 / EA	\$3,150.00

Sub-total: \$52,851.00

Sales Tax: \$0.00

Shipped Via FedEx GROUND: \$89.34

Invoice Total: \$52,940.34

Paid To Date: -\$52,851.00

Balance Due: \$89.34

#2379
Pd 6/10/2013

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Invoice

Sold Gweneth Campbell

To: 20520 23rd Ave West

Lynnwood, WA 98036

United States

Ship Gweneth Campbell

To: 20520 23rd Ave West

Lynnwood, WA 98036

United States

Invoice Number: 453236

Salesman: Marty Colwell

Invoice Date: 04/25/13

Terms: Payable On Receipt

Customer: CAMPBELLGWEN

Packing List: 453236

Order No: 436896

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
1	1	L 2 22 - 3D Custom Coining Die (39mm) Text Change Only: United States of America We The People GUC NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		\$300.00 / EA	\$300.00
					Sub-total: \$300.00
					Sales Tax: \$0.00
					Shipped Via DIE - DO NOT SHIP: \$0.00
					Invoice Total: \$300.00
					Paid To Date: -\$300.00
					Balance Due: \$0.00

Payment not received within terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

From: Jenifer Baker </O=NWTM/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JENIFER BAKER1E2>
Sent: Sunday, June 10, 2018 7:13 PM
To: 'phil@philwashingtondc.com'
Subject: FW: IMPORTANT INFORMATION REGARDING NORTHWEST TERRITORIAL MINT DIES [KLG-USW_Active01.FID52176]

Mr. Woodruff,

Do you have any previous invoicing for your account that I can reference? Then I can locate your dies and work out the details for shipment.

Thank you -
Jenifer Baker

From: Lentz, Denise A. [mailto:Denise.Lentz@klgates.com]
Sent: Wednesday, June 06, 2018 1:00 PM
To: phil@philwashingtondc.com
Cc: Mary @ Woodruff Law; LutheranWorld@aol.com; Jenifer Baker
Subject: RE: IMPORTANT INFORMATION REGARDING NORTHWEST TERRITORIAL MINT DIES [KLG-USW_Active01.FID52176]

Thank you for your email. I am copying Jenifer Baker at NWTM on this response as she is handling the settlement process. Due to the large volume of requests she is receiving, her turnaround time to respond to die owner requests is within 48 hours. Thank you for your patience, it's appreciated.

Thank you,
Denise

K&L GATES

Denise Lentz
Senior Paralegal
K&L Gates LLP
925 4th Ave. Suite 2900
Seattle, WA 98104-1158
Phone: 1-206-370-5761
E-mail: denise.lentz@klgates.com
Website: www.klgates.com

From: phil@philwashingtondc.com [mailto:phil@philwashingtondc.com]
Sent: Wednesday, June 06, 2018 12:21 PM
To: Lentz, Denise A.
Cc: Mary @ Woodruff Law; Phil@PhilWashingtonDC.com; LutheranWorld@aol.com
Subject: RE: IMPORTANT INFORMATION REGARDING NORTHWEST TERRITORIAL MINT DIES

NOTICE TO K & L GATES, LLP

June 6, 2018

This is to inform you that we wish to claim our dies and, further, we claim that they were paid for in full by payment to Northwest Territorial Mint. The dies are for the following medallions:

1. Lutheran World Missions - 500th Anniversary of Reformation
2. First Flight Society - Anniversary of Wright Brothers First Flight (110, et. al.)

Please advise of any specific procedures for obtaining the dies asap, and any objections to these claims or costs related to obtaining the dies.

Thank you,

Phil Woodruff

Phil@PhilWashingtonDC.com

----- Original Message -----

Subject: IMPORTANT INFORMATION REGARDING NORTHWEST TERRITORIAL MINT DIES

From: "Lentz, Denise A." <Denise.Lentz@klgates.com>

Date: Tue, June 05, 2018 9:52 am

To: "Lentz, Denise A." <Denise.Lentz@klgates.com>

Last week you received, via United States Mail, a document entitled NOTICE OF PROTOCOL REGARDING CLAIMS OF OWNERSHIP OF NORTHWEST TERRITORIAL MINT COINING DIES AND ASSOCIATED MATERIALS AND DEADLINE TO ASSERT INTEREST IN OR OWNERSHIP OF COINING DIES informing you of the procedure for claiming an ownership interest in coining dies held by Northwest Territorial Mint. The document contained an inaccuracy at the end of the first full paragraph on the second page, which stated "NWTM die numbers begin with a numerical value, while MACO die numbers begin with a letter."

The sentence should have read, "NWTM die numbers begin with a letter, while MACO die numbers begin with a numerical value (year)." A corrected notice is attached to this email.

K&L GATES

Denise Lentz
Senior Paralegal
K&L Gates LLP
925 4th Ave. Suite 2900
Seattle, WA 98104-1158
Phone: 1-206-370-5761
E-mail: denise.lentz@klgates.com
Website: www.klgates.com

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